A.C. 6/6/19.

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE/YNK SUB. DN
SBR No: 6
Date: 31/6/19

No 1st and final bill

Division: BBMP / YNK Sub-Division: **Yelahanka Sub – Division.**

YNK-DBR No: 18
Date: 29.06.19

Bill Received No. Dated..... Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P1771 Sub Divisional **Work Code: 002-18-000024.**

Est.Cost: **20.00** Lakhs B.R.No. :

Name of Work : Construction of Drain at Kote bheedhi near venugopal swamy temple in ward no -02 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri G Muniraju, No 54, 4th cross 4th main, Kote street, Yelahanka Bangalore – 560064.**

Reference to Agreement No. EE/YNK.D/ E-PMT- 19/ **W.O/ 53 /2018-19.** Date: 20-8-2018.

Certified that the measurements were taken by me on 31/5/19 and recorded of Pages 466645 **To 466656** of measurement Book No **4667** and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 31/5/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Engineer
Asst. Executive Officer
Yelahanka Sub Division
(BBMP/Ynk. Zn.)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Total	1897552-00
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount	
	CGST	169452-00
	SGST	169452-00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT	18975-00
	LC	18975-00
5) Balance being unpaid value of work done held in reserve.	CBF	1897-00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	fine	10450-00
	LR	34365-00
7) Net amount due to or from Contractor unadjustments items.	TD	118546-00
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted	TA	1779006-00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs .....

Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 1897552-00

Stamp

Eighteen lakh ninty Seven thousand five hunnd & fiftyd

1779006/- by Che

and Rs. 118546/- by adjustment

Executive Engineer

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka
BBMP

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sl no	Description of work	Unit
1	KSRB 2-2 1 Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1 5m and above in width, in ordinary soil not exceeding 1 5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2 1(a) / 2 3 5, No 5/Item No 2 3)KPWD S R 2016-17	Cum
2	KSRRB M200-24 - dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces no exceeding 0 02 Cum in volume and stock piling at designated locations and disposal of dismantled materials upto a lead of 1000 meters, stacking serviceable and unserviceable materials separately complete as per specifications MORTH specifications No 202, (P No 138/ Item No 18 47)	Cum
3	KSRB 2-1 1 Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications specification No KBS 2 1 (a) / 2 3 1 (P 5/I 2 1)KPWD S R 2016-17	Cum
4	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	Cum
5	KSRB 4-1 3 Providing and laying in position plain cement concrete of mix 1 4 8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0 85cum and fine aggregates @ 0 57cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4 1, 4 2 (P 12/I 4 3)	Cum
6	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC cement at 300kgs with 20mm and down size granite metal coarse aggregates at 0 69cum and fine aggregates at 0 43cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No 1500, 1700, 2200 -do- Wall and bottom thickness 15cm (P No 265 / It No 37 59 2)	Cum
7	KSRB 4 9 2 Providing T M T steel reinforcement for R C C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications Specification No KBS 4 6 3-do-TMT Bars Fe 500 P 17/It No 4 46 2 (rates effects from 01-07-2017)	tonne
8	Providing and fixing RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Sqm
9	KSRRB M600-6 Cement concrete pavement Construction Un- reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051 2 2 with 25mm and size graded granite metal , coarse and fine aggregate with superplastisiser @ 3lts conforming to IS9103-1999 Reaffirmed-2008, mixed in a concrete mixer of not less than 0 6cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing) & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved curing compound, finishing to lines and grades as per drawing complete as per specifications (P No 174 / It No 22 6 2)	Cum
10	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc., with all lead and lift (P 177/ I 22 7)	Sqm
11	Providing Groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine generator and HOM of machinery including cost of blade, coolant etc., including cleaning aof groove & providing sand and hot bitumen fillars and filler metal etc including cost of conveyance of all materials, labour,lead and lift charges and all the other incidental charges as per drawing and as per specifications, MORTH specification (P 178/ I 22 8)	M
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit

Ass Executive Engineer

Previous		Present Measurement			Total up-to date		Rem.
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	80.00	209.76	16780.00	80.00	16780.00	
–	–	148.50	866.77	128715.00	148.50	128715.00	
–	–	89.10	174.24	15525.00	89.10	15525.00	
–	–	317.60	104.70	33253.00	317.60	33253.00	
–	–	101.10	5401.49	546091.00	101.10	546091.00	
–	–	30.00	11551.01	346530.00	30.00	346530.00	
–	–	1.50	67262.86	100894.00	1.50	100894.00	
–	–	75.00	2198.70	164903.00	75.00	164903.00	
–	–	74.25	6510.20	483383.00	74.25	483383.00	
–	–	553.04	99.88	55237.63 55240.00	553.04	55237.63 55240.00	
–	–	48.90 49.00	127.63	6241.10 6254.00	48.90 49.00	6241.10 6254.00	
				1897552		1897552	

Checked
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